

Work Order ID 52745

Page 1

October 13, 2009 3:00:38 PM

Item ID: D2529

Accept



Setup Start



Revision ID: E

Stop



Item Name: Washer

Start Date: 14/10/2009 Start Qty: 1,000.00



Cust Item ID:

Required Date: 16/10/2009 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals:

Process Plan:

*PL*Date: 09-10-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D2529	Rev E

100



PURCHASING

Purchasing

Memo

0.00

PL 09-10-13

Purchasing

Issue P/O: 10365 Possible Supplier: Acklands, P/N: PFS FW14S1

110



Receive & Inspect for Damage & Mat'l Certs

0.00

PL 9/10/13 (100)

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

120



QC6- Inspect dimensions to drawing

0.00

→ Sorkol 26

QC

Memo

0.00

Quality Control

*QSP019**X/100*

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Page 2

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Cust Item ID:

Required Date: 16/10/2009 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 35

0.00



Packaging

Memo

0.00

9/10/2009 1000 ST

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/2009 1000 STPL 09/10/2009

Picklist Print

Page 1

October 13, 2009 3:00:45 PM

Work Order ID: 52745



Parent Item: D2529RevE



Parent Item Name: Washer

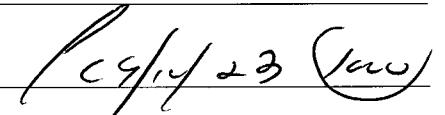
Start Date: 14/10/2009

Required Date: 16/10/2009

Comments:

Start Qty: 1,000.00

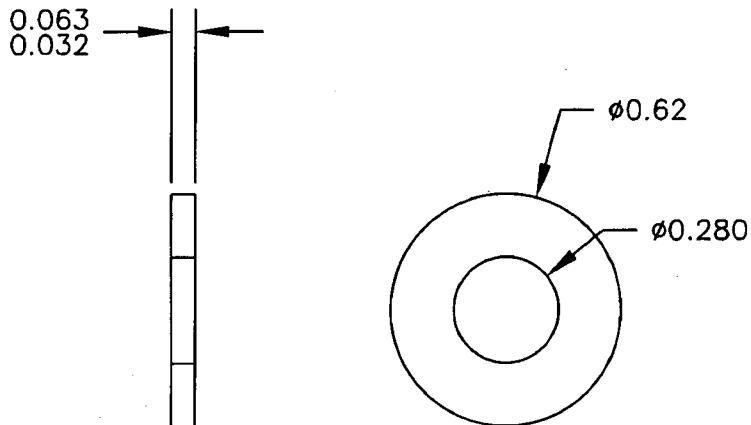
Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2529PRevE 		Purchased		No		100	Each	0.0000	1,000.0000 		10/14/2009 	

Washer

DART

DESIGN <i>P4</i>	DRAWN BY <i>P4</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *521442*
PL 09/10-0

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

**ACKLANDS
GRAINGER.**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739FACTURE
TO
TO
TO
TO
AENVOYEZ
REMIT
EXPOSEZ
SHIP
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7
À
TO
SHIPPED
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7
ÀPACKING SLIP
INVOICE TO FOLIPACKING SLIP#
1417 0394492

1

NO. DU CLIENT CUST. NO.		NO DE REFERENCE DU CLIENT CUST. REF. NO.			NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FA INVOICE DATE			
1726280		10565			6122 5207			N	10/22/2009	10			
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***		NO. DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 11:30		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O/SUB.			
ORDER DE COMMANDE ORDER SEQ. C07B	CODE DU MATERIEL ITEM CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE DIFF. UNIT OF MEASURE CODE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE		
									PAR PER	ESC DIS			
	PFS FW14S1 WASHER FLAT 18.8SS 1/4		7.82		1000	1000	EA	5.177 100			51.7		
	GST# 88970-1272							SOUS TOTAL / SUB TOTAL			51.		
EXPEDITEUR SHIP VIA CUSTOMER PICK UP			FACTURESHIP SHIPN/SHIP SHIPN/SHIP	SHIPMENT COMPL. SHIPN/SHIP SHIPN/SHIP	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY		CONNAISSEMENT BILL OF LADING	CODE DE COMMANDE DIR. B.O. CODE B - BLO COMMANDE DIR. C - ANNULÉE CANCEL D - EXP. DIRECTE DIR. SHIP	9275 9305	TPS/T.V.H. GST/H.S.T. TAXE PROV. PROV. TAX	2. 0.	
100 TAXES TAXES	COMMANDE COMMANDE COMMANDE	SHIPMENT SHIPN/SHIP SHIPN/SHIP	RECU PAR RECEIVED BY								MONTANT TOTAL TOTAL AMOUNT		54.

COPIE DU CLIENT
CUSTOMER COPY

S 8/10/09